AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. Contract		Page 1 Of 4				
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	(f applicable)			
P00001	2007MAR29	SEE SCHEDULE	SEE SCHEDULE					
6. Issued By	Code W56HZV	7. Administered By (If other	7. Administered By (If other than Item 6) Code S3605A					
U.S. ARMY TACOM LCMC		DCMA DAYTON						
AMSTA-AQ-AHPA		AREA C, BUILDING 30						
KEN THOMAS (586)574-7314 WARREN, MICHIGAN 48397-5000		1725 VAN PATTON AVENUE WRIGHT PATTERSON AFB, OH 45433-5302						
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: THOMASK2@TACOM.ARMY.MIL		SCD B	PAS NONE	ADP P	Г нQ0337			
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l	9A. Amendme	nt Of Solicitation				
RPA ELECTRONICS INC.								
122 S. TERRY ST.		9B. Dated (See	Item 11)					
P.O. BOX 1001)Di Duica (See	, 10m 11)				
DAYTON, OH 45403-2340		X	10A. Modifica	tion Of Contract/	Order No.			
			W56HZV-07-P-	-0463				
TYPE BUSINESS: Other Small Business		10B. Dated (Se	ee Item 13)					
Code 3U421 Facility Code			2007FEB15					
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF S	OLICITATION	IS				
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date specified f	or receipt of Of	fers				
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or								
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	GNATED FOR THE RECEIPT	OF OFFERS	PRIOR TO THE	HOUR AND DATE			
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p								
opening hour and date specified.								
12. Accounting And Appropriation Data (If recapt ACRN: AA NET INCREASE: \$1,567.67	quired)							
13. THIS KIND MOD CODE: G		O MODIFICATIONS OF CO act/Order No. As Described In		DERS				
A. This Change Order is Issued Pursual		act/Order No. As Described III		hanges Set Forth 1	In Item 14 Are Made In			
The Contract/Order No. In Item 10								
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T		e i	uch as changes	in paying office, a	ppropriation data, etc.)			
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (0		headings, including solicitation		•				
SEE SECOND PAGE FOR DESCRIPTION								
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condit and effect.	tions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ed, remains unch	anged and in full force			
15A. Name And Title Of Signer (Type or print))	16A. Name And Title	Of Contracting	Officer (Type or	print)			
		RONALD KRAUS						
15B. Contractor/Offeror	15C. Date Signed	KRAUSR@TACOM. ARMY 16B. United States Of		±-/130	16C. Date Signed			
	Date Digited							
(Signature of pages outhorized to -!	_	By (Signature of	/SIGNED/	Officer)	2007MAR29			
(Signature of person authorized to sign)		(Signature (of Contracting (J111CC1)	1			

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-0463

MOD/AMD P00001

Page 2 of 4

Name of Offeror or Contractor: RPA ELECTRONICS INC.

SUPPLEMENTAL INFORMATION SUPPLEMENTAL INFORMATION

CONTRACT: W56HZV-07-P-0463, MODIFICATION P00001

CONTRACT FOR: COVER, Electrical Co (NSN 5935-01-533-5431)

PRIOR NET VALUE OF CONTRACT: \$ 1,567.67

TOTAL THIS ACTION: \$ 1,567.67

NEW CONTRACT VALUE: \$ 3,135.34

- A. This modification is issued to exercise the Option quantity for Contract Line Item 0002AA, as indicated in the original Solicitation W56HZV-06-Q-0156, and Contractor's quote dated 01/05/2007.
- B. The delivery of the Option quantity shall start 150 days after receipt of signed Modification P00001, but may be accelerated at no additional cost to the Government.
- C. The modification is agreed to herein as a complete and equitable adjustment for delivery of the Option Quantity (of 31 each).
- D. As a result of this Option, the total amount of the purchase order is increased by \$1,567.67, from \$1,567.67 to \$3,135.34.
- ${\tt E.}$ All other terms and conditions of the original contract, not mentioned herein remain the same.

*** END OF NARRATIVE A 0002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0463

MOD/AMD P00001

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Name of Offeror or Contractor: RPA ELECTRONICS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	EXERCISE OF OPTION QUANTITY	31	EA	\$ 50.57000	\$1,567.6
	NOUN: COVER, ELECTRICAL CO PRON: EH7Y1380EH PRON AMD: 01 ACRN: AA				
	AMS CD: 070011				
	mb				
	There is no TDP Manufacturer's P/N 902-073				
	Electro Adapter, Inc Cage Code 31461				
	(End of normative BOO1)				
	(End of narrative B001)				
	Description/Specs./Work Statement				
	TOP DRAWING NR: NO TDP				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PKG REQMTS CLAUSE 52.211-4517 IN SOLIC				
	UNIT PACK: 001 LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7075S862 W90454 J 1				
	DEL REL CD QUANTITY DEL DATE				
	001 31 17-AUG-2007				
FOB PO	FOB POINT: Destination				
	SHIP TO: FREIGHT ADDRESS (W90454) XR W4GG HQ US ARMY TACOM				
	TEAM ARMOR PARTNERSHIP FACILITY				
	WHSE BLDG 88037 LOGISTICS LANE				
	FT HOOD TX 76544-5060				
Ct	CONTRACT/DELIVERY ORDER NUMBER				
	W56HZV-07-P-0463/0000				

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-07-P-0463

MOD/AMD P00001

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Name of Offeror or Contractor: RPA ELECTRONICS INC.

CONTRACT ADMINISTRATION DATA

PRON/

INCREASE/DECREASE LINE AMS CD/ OBLG STAT/ CUMULATIVE ACRN JOB ORD NO PRIOR AMOUNT AMOUNT ITEM MIPR AMOUNT 2 \$ 0002AA EH7Y1380EH AA 0.00 \$ 1,567.67 1,567.67

070011

NET CHANGE \$ 1,567.67

INCREASE/DECREASE NET CHANGE SERVICE ACCOUNTING NAME AMOUNT

ACCOUNTING CLASSIFICATION BY ACRN STATION Army AA 97 X4930AC6D 6D 26FB S20113 W56HZV \$ ______1,567.67

> 1,567.67 NET CHANGE \$

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE OF AWARD AMOUNT OBLIG AMT

1,567.67 NET CHANGE FOR AWARD: 1,567.67 3,135.34

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

97 0X0X4930AC6D S20113 76D00000700110000026FB S20113